



Plainfield Community School Corporation
985 Longfellow Lane • Plainfield, IN 46168
www.plainfield.k12.in.us
317-839-2578 P
317-838-3664 F

July 26, 2019

MuckRock News
ATTN: Caroline Haskins
DEPT MR 76921
411 A Highland Avenue
Somerville, MA 02144-2516

Re: Request For Public Records

Dear Ms. Haskins:

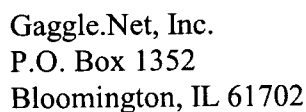
This letter serves as a follow-up to your July 10, 2019 request for public records submitted to Plainfield Community School Corporation ("PCSC") and our subsequent response mailed to you on July 17, 2019. Your request sought production of the following public records:

1. Any documents associated with the purchase of Gaggle services for the school district. Attached is a copy of a recent invoice and a vendor history listing.
2. The total number of students in the school district that been flagged for "signs of self-harm, depression, thoughts of suicide, substance abuse, cyberbullying, unhealthy relationships, and credible threats of violence against others. Attached is a document created by Gaggle.
3. The number of students that been flagged for each respective warning sign category listed above. Attached is a document created by Gaggle.
4. Any school district emails that discuss disciplinary action (like detention or suspension) or an administrative response (like removing the student from class, or contacting the school guidance counselor, Child Protective Services, or the police) to student behavior on Gaggle. This request is not reasonably particular and denied.

Sincerely,

Judd Wolfe
Assistant Superintendent





Invoice Date	Due Date	Invoice No.
07/01/2019	7/31/2019	37666

Invoice To
Plainfield Community Sch Corp 985 Longfellow Ln Plainfield, IN 46168-1443 US

Ordered By
Plainfield Community Sch Corp 985 Longfellow Ln Plainfield, IN 46168-1443 USA

SC Date	Doc No.	BAN	Contract Vehicle	PO No.	T-Rep
7/1/2019	48565	13350-000		128546	BJG

[illegible]

Safe Tools for 21st Century Learning

Gaggle.Net Inc
Account No. 198580331
ABA RT No. 071000013
Swift Code: CHASUS33

JPMorgan Chase Bank NA
131 South Dearborn 6th Floor

Total (USD)	\$19,300.00
Payments/Credits	\$0.00
Balance Due	\$19,300.00
Thank you for your business.	

Vendor # Vendor Name		Voucher Number	P.O. Number	Invoice Number	Invoice Amount	Check Number	Check Date	Account Number	Distribution Amount
891220	GAGGLE	32183	118270	27277	5,300.00	58287	03/13/2014	0350.00 22360 747 0004 00 55	5,300.00
					Total Voucher: 5,300.00				
33625				27554	7,830.00	59557	08/14/2014	0350.00 22360 747 0004 00 55	7,830.00
					Total Voucher: 7,830.00				
35475				120072 29621	4,800.00	61194	02/12/2015	0350.00 22360 747 0004 00 55	4,800.00
					Total Voucher: 4,800.00				
37131				121019 30119	7,830.00	62646	08/13/2015	0350.00 22360 747 0004 00 55	7,830.00
					Total Voucher: 7,830.00				
38338				121604 31500	6,200.00	63713	12/10/2015	0350.00 22360 747 0004 00 55	6,200.00
					Total Voucher: 6,200.00				
43160				124042 33511	4,974.00	68003	04/13/2017	0350.00 22360 747 0004 00 55	4,974.00
					Total Voucher: 4,974.00				
44090				124117 33540	15,200.00	68837	07/13/2017	0350.00 22360 747 0004 00 55	15,200.00
					Total Voucher: 15,200.00				
46536				126110 35251	21,960.00	71011	03/08/2018	0350.00 22360 747 0004 00 55	21,960.00
					Total Voucher: 21,960.00				
51353						75311	07/11/2019	0101.00 22370 655 3330 00 55	19,300.00
51353				37666	19,300.00	75311	07/11/2019	0101.00 22370 742 3330 00 55	
					Total Voucher: 19,300.00				
TOTAL FOR GAGGLE 04-3602422 93,394.00									